

TABLE 3.3
SUMMARY OF DATA QUALITY OBJECTIVES (DQO) PROCESS -- SOUTHERN PARCELS SOIL GAS INVESTIGATION
OU2 RI/FS WORK PLAN
SOUTH DAYTON DUMP AND LANDFILL SITE
MORaine, OHIO

DQO Step:	Soil Gas on Southern Parcels	
	Phase 1	Phase 2
	Investigation of Soil/Fill on Southern Parcels	Soil Gas Probe Investigation based on Southern Parcels Soil/Fill investigation (if necessary)
1 <u>State the Problem</u>		
i) Problem description	<div>- The fill areas have not been fully characterized, and they may contain materials that can produce elevated concentrations of explosive gases and NMOCs in landfill gas, and VOCs in soil gas. - Businesses operating on Site are located above or immediately adjacent to fill material, in close proximity to the soil gas probe locations where elevated levels of VOCs and explosive gases were detected. - A data gap exists with respect to possible groundwater contamination outside of OU1 that may have concentrations capable of posing a vapor intrusion threat. - A data gap exists with respect to potential soil contamination that may pose a vapor intrusion threat to businesses operating on or near the Southern Parcels.</div>	<div>- If soil and/or fill borehole samples containing Site-related contaminant concentrations with the potential to produce landfill gas/soil vapor are identified, actual soil gas concentrations will be investigated through the installation of soil gas probes in the affected area to assess the present conditions and potential for migration. Analyses will also be performed on samples collected from sub-slab probes installed in OU2 buildings that are at risk for vapor intrusion from Site-related contamination.</div>
ii) Planning team	See note at bottom	

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<i>Investigation Phase:</i>		<i>Phase 1</i>	<i>Phase 2</i>
<i>Investigation Item:</i>		<i>Investigation of Soil/Fill on Southern Parcels</i>	<i>Soil Gas Probe Investigation based on Southern Parcels Soil/Fill investigation (if necessary)</i>
<i>DQO Step:</i>			
iii) Conceptual model		<div>- VOCs, such as TCE, may volatilize from groundwater into vadose zone soil gas, which may migrate to indoor air via foundation cracks and utility penetrations in buildings.</div> <div>- Workers or residents in buildings where VOCs are present at concentrations greater than target criteria may be subject to potential risks due to inhalation hazards.</div> <div>-Potential future users of the Site include workers and residents in buildings on areas of the site that are currently vacant.</div>	
iv) General intended use for data		<div>-The collected soil/fill and groundwater data will be used to evaluate the potential for soil/fill contamination to act as a source for landfill gas/soil vapor, and to identify areas with potential landfill gas/soil vapor impacts.</div>	<div>The collected soil gas data will be used for direct comparison to the action levels, and each result will represent a reasonable worst-case maximum potential concentration migrating to indoor air at each structure. The data collected will ultimately be used in the Baseline Risk Assessment for OU2.</div>
v) Resources, constraints, deadlines		<div>An iterative sampling approach may be required to refine estimates based on earlier findings from the OU1 vapor intrusion investigation.</div>	<div>Sufficient resources have been reserved to collect and analyze soil gas from the probes. Sampling may be constrained by access agreements to off-Site parcels or buildings. An iterative sampling approach may be required to refine estimates based on findings from the soil/fill investigation.</div>

2 Goals of the Study:

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i) Primary study question	Does OU2 soil, fill, or groundwater contain Site-related contaminant concentrations that indicate VOCs or methane in soil gas may pose a threat to human health?	<ul style="list-style-type: none"> - Do contaminant concentrations in soil vapor pose an unacceptable risk, via the vapor intrusion pathway, to occupants of structures on, or immediately adjacent to the Site? - Are concentrations of combustible gases within a structure greater than the screening criterion of 1 and 10 percent of the LEL (as per the USEPA Region V Vapor Intrusion Guidebook, October 2010), or the regulatory criterion of 25 percent of the LEL (as per OAC Chapter 3745-27-12)? - Taken together, how do the concentrations of contaminants and combustible gases in soil vapor affect future use of the Site? - Does the OU2 soil vapor act as a source of soil gas to the structures studied in the Vapor Intrusion investigation?
ii) Alternate outcomes or actions	<ul style="list-style-type: none"> - If soil/fill borehole samples and/or groundwater samples contain VOCs at concentrations less than the action levels, and methane below 1 and 10 percent of the LEL, no further action is necessary. - If VOCs and/or methane are present at concentrations greater than the action levels and 1 and 10 percent of the LEL, then further evaluation is required. 	<ul style="list-style-type: none"> - If soil gas samples contain VOCs at concentrations less than the action levels, and methane below 1 and 10 percent of the LEL, no further action is necessary. - If VOCs and/or methane are present at concentrations greater than the action levels and 1 and 10 percent of the LEL, then further evaluation is required.

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iii) Type of problem (decision or estimation)⁽²⁾		Decision (Action Level)	Decision (Action Level)
iv.a) Decision statement		Determine whether VOCs are present in OU2 soil/fill material and groundwater levels posing potential risk to occupants of on-Site structures specified in the Vapor Intrusion Investigation Work Plan (CRA, December 17, 2010). ⁽¹⁾	Determine whether VOCs are present in the OU2 areas at levels posing potential risk to potential occupants of off-Site structures identified as being at risk from volatilization of groundwater into indoor air based on Phase 2 of the Groundwater DQO investigation and Southern Parcels soil investigation.
iv.b) Estimation statement & assumptions		--	--

3 Identify Information Inputs:

i) Information types needed	- Analytical data from soil boreholes installed within the soil and fill material, and groundwater samples.	- This would be a new data collection effort, with analyses performed on samples collected from soil gas probes installed within the soil and/or fill material. Analyses will also be performed on samples collected from sub-slab probes installed in OU2 buildings at risk for Site-related vapor intrusion.
ii) Information sources	- New data from the OU2 soil investigation will form the basis of assessment.	- New data from the OU2 soil vapor/landfill gas investigation will form the basis of assessment.

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iii) Basis of Action Level	<p>Action Levels are:</p> <ul style="list-style-type: none"> - Ohio Department of Health (ODH) Industrial Action Levels -USEPA Vapor intrusion screening levels (VISLs: groundwater, indoor air, and sub-slab air levels calculated from USEPA RSLs for air inhalation). 	
iv) Appropriate sampling & analysis methods	<p>Methods are described in the Field Sampling Plan (CRA, January 2011) and the Quality Assurance Project Plan (CRA, September 2008).</p> <p>During the soil borehole investigation, Methane values will be recorded in the field using a Landtec GEM-2000, or equivalent equipped with a charcoal carbon filter to differentiate methane from VOCs.</p>	<p>Methods are described in the Vapor Intrusion Investigation Work Plan (USEPA, November 2011) and Field Sampling Plan (CRA, January 2011). VOC and naphthalene analysis is via EPA method TO-15.</p> <p>During soil gas probe installation, methane values will be recorded in the field using a Landtec GEM-2000, or equivalent.</p>
4 <u>Define the Boundaries of the Study:</u>		
i) Target population, sample units	<p>The target population is surficial and subsurface soils and fill, and groundwater on the Southern Parcels (and beyond the Southern Parcels, if necessary). The sampling units are individual samples collected from the soil, divided into background reference, and exposure units for assessment of risks to human receptors.</p>	<p>Target population is soil gas within the soils and/or the fill area where concentrations of VOCs in groundwater are greater than Phase 1 action levels, and therefore, represent a vapor intrusion risk.</p>

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ii) Specify spatial boundaries	Spatial boundaries are initially the limits of the Southern Parcels within the OU2 boundary, which included the fill area and occupied buildings.	Spatial boundaries are (initially) the limits of the Southern Parcels within the OU2 boundary, which includes the fill area and occupied buildings, where concentrations of contaminants in groundwater are greater than Phase 1 Action Levels. If soil vapor/landfill gas migration beyond the Southern Parcels is indicated by either Phase 1 or Phase 2 sampling, additional soil probes outside of the Southern Parcels will be necessary.
iii) Specify temporal boundaries	The temporal boundaries are indefinite, assuming continued exposure at levels found during sampling. The practical temporal limits are based on exposure assumptions used in the derivation of the Action Levels.	
iv) Identify any other practical constraints	<ul style="list-style-type: none"> - Practical constraints anticipated for sampling of Southern Parcel soil include the presence of cars on the Jim City Parcels and buildings and equipment on the Ron Barnett Parcels. - Safety issues associated with sampling adjacent to surface water will also be considered for sampling activities on the Quarry Pond Parcels. 	<ul style="list-style-type: none"> - Practical constraints anticipated for sampling of Southern Parcel soil gas include the presence of cars on the Jim City Parcels and buildings and equipment on the Ron Barnett Parcels. - Safety issues associated with sampling adjacent to surface water will also be considered for sampling activities on the Quarry Pond Parcels. - Depending on soil borehole sample analytical results, the soil gas probe may not be able to be screened in intervals that delineate the specific stratigraphic layer(s) contributing to combustible gas concentrations.
v.a) Scale of inference for decision making	The initial decision unit is the soil, fill, and groundwater within the Southern Parcels. The decision unit may be expanded to soil, fill, and groundwater beyond the Southern Parcels, if necessary.	

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v.b) Scale of estimates		--	